

Bu. Vou. No. 2360

(Department, bureau, or establishment)

(Give place and date)

Payee's Account No. _____

(Payce)

(State)

Use continuation sheet(s) if necessary

\$2,799.81

2,799 81

Invoice Rec'd.

Date _____

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

(Sign original only)

Title

STATOTHR

12/28/58

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No.	BATCH			INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE		Vendor Number	GROSS AMOUNT	DISCOUNT	Tax Class	Cost Element	TR. CODE	COST CENTER			CHARGE DISTRIBUTION			NET AMOUNT
	Mo.	Day	Yr.				Mo.	Day							Mei.	Int.	Sub.	Account	M.I.O.	S.O.	
54	12	23	8	25		10170	22	48	2248				6	55	25	00	00	12501	3093	54	8945 8945 8945*

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